

S-E-C-R-E-T

DD - 3414-59
Copy of 4

19 May 1959

MEMORANDUM FOR: [REDACTED]

SUBJECT: Travel Voucher for period 13 - 21 March 1959

1. Subject voucher has been processed and approved in the amount of \$ 314.53 which has been applied against the related travel advance in the amount of \$ 350.00 dated 12 March 1959

(or outstanding balance of original advance)

The balance of the advance to be refunded is \$ 35.47. Should you desire to refund by personal check, please make it payable to [REDACTED]

2. Early settlement of your account will be appreciated.

SIGNED

[REDACTED]
Finance Officer

Dist:

2 - Add

1 - Voucher *Chono.*

1 - Pers file

DES:en/19 May 1959

25 YEAR RE-REVIEW